P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560) For:

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order:

Customer Order:

Office:



10/30/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-53364

WCCO-TV

Invoice Num:

1141-416170

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 1 of 13

12/11/2012 Net 30 days

Invoice Date: 11/11/2012 Billing Cycle: Weekly

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

CPE: / 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

ıy	Flight										Total		
ne	Descripti	on			Buy Line Dates		МП	WTFSS		Dur	Spots	Rate	
1	SUNRISE	THIS	MORNING		10/30/2012-11/0	5/2012	. T	WTF		30	1	350.00	
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10	/29/2012-11/04/	2012		.TWTF		1		350.00					
Δiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
)/30/2012		05:39:21 AM	<u>IVI/ O 1 OI</u>	JK12TV01H		30	350.00	<u> </u>	_	Orcan	remans	
						VE (0.04.0					4	750.00	
3	THIS MO	RINING	l .		10/30/2012-11/0	15/2012	. 1	WTF		30	4	750.00	
W	eek Of			MTWTFS	3	Spots Per Week		Rate				N.	
)/29/2012-11/04/	2012		.TWTF	_	4		750.00			No.		
						•							
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 100	Credit	Remarks	
	/30/2012		06:59:01 AM		JK12TV01H		30	750.00					
10	/31/2012	We	06:28:45 AM		JK12TV01H		30	750.00					
11	/01/2012	Th	06:54:15 AM		JK12TV01H	10	30	750.00	1.1				
11	/02/2012	Fr	06:43:12 AM		JK12TV01H		30	750.00					
4	THIS MO	RNING	i		10/30/2012-11/0	5/2012	М.			30	2	810.00	
					W W								
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	333	Rate					
11	/05/2012-11/11/	2012		M		2		810.00					
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
11	/05/2012	Мо	05:59:02 AM		JK12TV01H		30	810.00					
11	/05/2012	Мо	06:29:35 AM		JK12TV01H		30	810.00					
5	CBS THIS	S MOR	NING		10/30/2012-11/0	5/2012	. Т	WTF		30	5	450.00	
W	eek Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate					
10	/29/2012-11/04/	2012		.TWTF		5		450.00					
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/30/2012	Tu	07:28:18 AM		JK12TV01H		30	450.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS

WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 13

12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

1141-53364

10/30/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

uy	Flight								Total	
ine	Description			Buy Line Dates	3	MTV	/TFSS	Dur	Spots	Rate
Ai	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	0/30/2012 Tu	08:28:27 AM		JK12TV01H		30	450.00			
10	0/31/2012 W	e 07:54:25 AM		JK12TV01H		30	450.00			
10	0/31/2012 W	e 08:58:31 AM		JK12TV01H		30	450.00			
11	I/02/2012 Fr	08:15:55 AM		JK12TV01H		30	450.00			
11	JEFF PROBS	T SHOW		10/30/2012-11/0	05/2012	. T W	TF	30	4	375.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate		The state of the s	
10)/29/2012-11/04/201	2	. T W T F		4		375.00			A.
<u>Ai</u>	r Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/30/2012 Tu	09:27:51 AM		JK12TV01H		30	375.00			
10)/31/2012 W	e 09:24:04 AM		JK12TV01H		30	375.00		The same	
11	I/01/2012 Th	09:48:47 AM		JK12TV01H		30	375.00			
11	I/02/2012 Fr	09:41:26 AM		JK12TV01H	100	30	375.00			
12	JEFF PROBS	T SHOW		10/30/2012-11/0	05/2012	М		30	1	405.00
144			MINITEO	. 1	A		D.			
	<u>'eek Of</u>	•	MTWTFS	5	Spots Per Week		Rate			
11	1/05/2012-11/11/201	2	M		1	Sec.	405.00			
	_	A:- T:	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Ai</u>	r Date Da	<u>ay Air Time</u>	IVI/G I UI	Matorial						
		o 09:40:07 AM	<u>IM/G 1 01</u>	JK12TV01H	, -	30	405.00			
11		09:40:07 AM	<u>IW/G 1 01</u>		05/2012		405.00 T F	30	4	500.00
13	PRICE IS RIC	09:40:07 AM	1	JK12TV01H			TF	30	4	500.00
11 13 <u>W</u>	PRICE IS RIC	09:40:07 AM	MTWTFS	JK12TV01H	Spots Per Week		T F Rate	30	4	500.00
11 13 <u>W</u>	PRICE IS RIC	09:40:07 AM	1	JK12TV01H			TF	30	4	500.00
11 13 <u>W</u>	PRICE IS RIC 	09:40:07 AM	MTWTFS	JK12TV01H	Spots Per Week		T F Rate	30	4 Credit	500.00 Remarks
113 <u>W</u> 10 <u>Ai</u>	PRICE IS RIC 	09:40:07 AM SHT 2 ay Air Time	MTWTFS	JK12TV01H 10/30/2012-11/0 S	Spots Per Week	. T W	Rate 500.00			
113 W 100 Ai 100 100 100 100 100 100 100 100 100 10	PRICE IS RIC PRICE IS RIC Seek Of Of 29/2012-11/04/201 r Date Date	09:40:07 AM CHT 2 Ay Air Time 10:31:06 AM	MTWTFS	JK12TV01H 10/30/2012-11/0 S Material	Spots Per Week	. T W	Rate 500.00 <u>Rate</u>			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS



WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 13

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53364 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 213

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Buy	Flight										Total		
Line	Descri	iption			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/02/2012	Fr	09:58:31 AM		JK12TV01H		30	500.00					
14	PRICE	IS RIGHT	Γ		10/30/2012-11/0	5/2012	М			30	1	675.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	11/05/2012-11/	11/2012		М		1		675.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Мо	09:58:00 AM		JK12TV01H		30	675.00					
15	YOUN	G & THE I	RESTLESS		10/30/2012-11/0	5/2012	. T V	VTF		30	4	500.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF		4	15	500.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	10:59:27 AM		JK12TV01H		30	500.00					
	10/31/2012	We	11:59:12 AM		JK12TV01H		30	500.00					
	11/01/2012	Th	11:25:37 AM		JK12TV01H		30	500.00					
	11/02/2012	Fr	10:58:42 AM		JK12TV01H		30	500.00					
16	YOUN	G & THE I	RESTLESS		10/30/2012-11/0	THE WAY	М			30	1	675.00	
	Week Of			MTWTFS		Spots Per Week		Rate_					
	<u>vveek OI</u> 11/05/2012-11/	(11/2012		M		<u> </u>		675.00					
	1 1/03/20 12-1 1/	11/2012		IVI				073.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Mo	11:59:42 AM		JK12TV01H		30	675.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS



WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 13

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53364 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Buy	Flight									Total	
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
17	NOON	NEWS			10/30/2012-11/0	05/2012	. T V	VTF	30	4	700.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		. T W T F		4		700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	12:10:23 PM		JK12TV01H		30	700.00			
	10/31/2012	We	12:23:33 PM		JK12TV01H		30	700.00			
	11/01/2012	Th	12:13:20 PM		JK12TV01H		30	700.00		N. S. Contract	
	11/02/2012	Fr	12:10:07 PM		JK12TV01H		30	700.00			A.
18	NOON	NEWS			10/30/2012-11/0	05/2012	М		30	2	855.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		1		855.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	12:27:26 PM	11/05/2012	JK12TV01H		30	700.00	700.00		Makegood
	11/05/2012	Мо			10		30			855.00	Preempted
19	THE BO	DLD & TH	E BEAUTIFUL		10/30/2012-11/0	05/2012	. T V	VTF	30	4	405.00
	Week Of			MTWTFS		Spots Per Week	1000	Rate			
	·	14/2012		.TWTF	3	Spots Fer Week 4		405.00			
	10/29/2012-11/0	14/2012		. I VV I F		4		405.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:59:27 PM		JK12TV01H		30	405.00			
	10/31/2012	We	12:58:42 PM		JK12TV01H		30	405.00			
	10/31/2012	TL	12:59:27 PM		JK12TV01H		30	405.00			
	11/01/2012	Th					30	405.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION © GW



10/30/2012-11/05/2012

1141-416170

Invoice Num:

Page 5 of 13

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53364

Contract Dates:

Customer Order: Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 213

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Invoice Date:	11/11/2012		
Billing Cycle: Billing Period:	Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

	Flight									Total	
_ine	Descrip	otion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
20	THE BC	DLD & TI	HE BEAUTIFUL		10/30/2012-11/05	5/2012	М		30	1	405.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		1		405.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	12:59:27 PM		JK12TV01H		30	405.00			
21	THE TA	\LK			10/30/2012-11/05	5/2012	. T V	VTF	30	4	350.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	1000		1
	10/29/2012-11/0	4/2012		. T W T F		4		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	01:28:59 PM		JK12TV01H		30	350.00		1000	
	10/31/2012	We	01:59:27 PM		JK12TV01H		30	350.00	The same of		
	11/01/2012	Th	01:58:42 PM		JK12TV01H	10	30	350.00			
	11/02/2012	Fr	01:59:12 PM		JK12TV01H		30	350.00			
23	LET'S N	ЛАКЕ А	DEAL		10/30/2012-11/05	5/2012	. T V	VTF	30	4	350.00
	Week Of			MTWTFS	<u>S</u> (A)	Spots Per Week	13300	Rate			
	10/29/2012-11/0	14/2012		.TWTF		4		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	02:25:59 PM		JK12TV01H		30	350.00			
	10/31/2012	We	02:58:16 PM		JK12TV01H		30	350.00			
		Th	02:28:24 PM		JK12TV01H		30	350.00			
	11/01/2012				JK12TV01H		30	350.00			

For:

P.O. BOX 33091

Alexandria, VA 22314-2651

NEWARK, NJ 07188-0091

Account Exec:

Nicole Roy Pol Office: **GWTS-PH** JOHN KLINE FOR CONGRESS(86560) Contract Num: 1141-53364

101 W. BURNSVILLE PARKWAY **Contract Dates:** #201 **Customer Order:**

BURNSVILLE, MN 55337 Linked Order:

> CPE: / 213

10/30/2012-11/05/2012

CBS TELEVISION STATIONS

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 With: **Product Desc:**

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WCCO-TV

INVOICE

Invoice Num: 1141-416170 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



Page 6 of 13

Buy	Flight				D 11: - D.			·	.	Total	P. C.
ine 25	Descri DR. Ph	•			Buy Line Dates 10/30/2012-11/0			TF	Dur 30	Spots 6	Rate 475.00
											170.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			
	10/29/2012-11/0	04/2012		.TWTF		4		475.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	03:31:27 PM		JK12TV01H		30	475.00			
	10/31/2012	We					30			475.00	Preempted
	11/01/2012	Th	09:35:20 AM	10/31/2012	JK12TV01H		30	375.00	375.00	1	Makegood in JEFF PROBST SHOW
	11/01/2012	Th	03:57:29 PM		JK12TV01H		30	475.00			A.
	11/02/2012	Fr	03:19:29 PM		JK12TV01H		30	475.00			
	11/04/2012	Su	06:23:10 AM	10/31/2012	JK12TV01H		30	100.00	100.00		Makegood in WCCO 4 NEWS SUNDA
26	DR. PH	HIL			10/30/2012-11/0	5/2012	М		30	1	495.00
	Week Of			MTWTFSS	2	Spots Per Week		Rate		(M.	
	11/05/2012-11/	11/2012		M	2	<u>opots i ei week</u>	100	495.00			
	11/03/2012-11/	11/2012		IVI				493.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	03:11:16 PM		JK12TV01H		30	495.00			
27	ELLEN	DEGENE	RES		10/30/2012-11/0	5/2012	. T W	TF	30	4	775.00
	WI- Of			MIWIFO		Casta Dan Wash		D-4-			
	Week Of 10/29/2012-11/0	04/2042		MTWTFSS	2	Spots Per Week 4	_	<u>Rate</u> 775.00			
	10/29/2012-11/0	04/2012		. I VV I F		4		775.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/30/2012	Tu	04:29:58 PM		JK12TV01H		30	775.00			
	10/31/2012	We	04:45:47 PM		JK12TV01H		30	775.00			
	11/01/2012	Th	04:29:12 PM		JK12TV01H		30	775.00			
	11/02/2012	Fr	04:37:26 PM		JK12TV01H		30	775.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS

WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 13

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53364

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 213

In Account SRCP MEDIA(254304) With:

#201

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Buy	Flight										Total		
_ine	Descripti	ion			Buy Line Dates	5	мт	WTFSS		Dur	Spots	Rate	
28	ELLEN D	EGENE	RES		10/30/2012-11/0	05/2012	М			30	1	810.00	
W	eek Of			MTWTFS:	S	_Spots Per Week		Rate					
	1/05/2012-11/11	/2012		M	_	1		810.00					
		_	A: T:	M/0 F				5.	D 1.		0 "	5	
	<u>r Date</u> 1/05/2012		<u>Air Time</u> 04:29:22 PM	M/G For	Material JK12TV01H		<u>Dur</u> 30	Rate 810.00	Debit	=	Credit	<u>Remarks</u>	
- ''	1/05/2012	IVIO	04.29.22 PW		JKIZIVUIH		30	810.00					
29	M-F 5PM	NEWS			10/30/2012-11/0	05/2012	. T V	VTF		30	5	1,700.00	
W	<u>eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000				
10	0/29/2012-11/04	/2012		. T W T F		5		1,700.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/30/2012	Tu	04:59:09 PM		JK12TV01H		30	1,700.00					
10	0/31/2012	We	05:11:19 PM		JK12TV01H		30	1,700.00		Bir			
10	0/31/2012	We	05:24:25 PM		JK12TV01H	10	30	1,700.00					
11	1/01/2012	Th	05:25:47 PM		JK12TV01H		30	1,700.00					
11	1/02/2012	Fr	05:09:14 PM		JK12TV01H		30	1,700.00					
30	M-F 5PM	NEWS			10/30/2012-11/0	05/2012	M			30	1	1,700.00	
							Same						
W	<u>eek Of</u>			MTWTFS:	3	Spots Per Week		Rate					
11	1/05/2012-11/11	/2012		M		1		1,700.00					
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
11	1/05/2012	Мо	05:08:43 PM		JK12TV01H		30	1,700.00					
31	CBS EVE	NING N	NEWS		10/30/2012-11/0	05/2012	. T V	VTF		30	2	2,500.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/29/2012-11/04	/2012		. T W T F		2		2,500.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	0/30/2012	-	05:59:31 PM		JK12TV01H		30	2,500.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

Alexandria, VA 22314-2651

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order:

Customer Order:

Office:



10/30/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-53364

WCCO-TV

1141-416170

Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 8 of 13

12/11/2012 Net 30 days

Invoice Num: Invoice Date: 11/11/2012 Billing Cycle:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

ATTN:Accounts Payable

CPE: / 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

	Flight									Total	
Line	Descrip	otion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	05:29:01 PM		JK12TV01H		30	2,500.00			
32	M-F 6P	M NEWS	1		10/30/2012-11/0	5/2012	. T W	/TF	30	5	2,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	4/2012		. T W T F		5		2,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	06:21:52 PM		JK12TV01H		30	2,200.00			
	10/30/2012	Tu	06:29:01 PM		JK12TV01H		30	2,200.00			D.
	10/31/2012	We	06:13:51 PM		JK12TV01H		30	2,200.00			
	11/01/2012	Th	06:20:47 PM		JK12TV01H		30	2,200.00			
	11/02/2012	Fr	06:13:16 PM		JK12TV01H		30	2,200.00			
33	M-F 6P	M NEWS	1	-	10/30/2012-11/0	5/2012	М		30	1	2,200.00
	Week Of			MTWTFS	c	Spots Per Week		Poto			
	<u>vveek OI</u> 11/05/2012-11/1	1/2012		M	<u>S</u>	Spois Per Week		Rate 2,200.00			
	11/05/2012-11/1	1/2012		IVI				2,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/05/2012	Мо	06:21:22 PM		JK12TV01H		30	2,200.00			
36	WHEEL	OF FOR	RTUNE	W.	10/30/2012-11/0	5/2012	. T W	/TF	30	2	3,100.00
								_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		.TWTF		2		3,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:47:01 PM		JK12TV01H		30	3,100.00			
			06:52:37 PM		JK12TV01H		30	3,100.00			

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

#201

In Account SRCP MEDIA(254304)

BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

CBS TELEVISION STATIONS

1141-53364

10/30/2012-11/05/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

Invoice Num: 1141-416170 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

Page 9 of 13

Buy	Flight										Total		
Line	Descripti	on			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
37	WHEEL C	F FOR	TUNE		10/30/2012-11/0	5/2012	М			30	1	3,150.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	11/05/2012-11/11/	2012		M	<u>∠</u>	<u>- Opolo i oi vvook</u> 1	_	3,150.00					
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:46:46 PM		JK12TV01H		30	3,150.00					
47	CSI: NY				10/30/2012-11/0	5/2012	1	·		30	2	3,600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000				
	10/29/2012-11/04/	2012		F		1		3,600.00	The same				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/02/2012	Fr					30				3,600.00	Preempted	
	11/02/2012	Fr	07:44:47 PM	11/02/2012	JK12TV01H		30	3,600.00	3,600.00	P PER		Makegood in UND	ERCOVER BOSS
51	SIXTY MI	NUTES	SUNDAY		10/30/2012-11/0	5/2012		. S		30	2	5,850.00	
							1 N		_			2,000.00	
	Week Of			MTWTFS	3	Spots Per Week	\ <u>'</u>	Rate					
	10/29/2012-11/04/	2012		S	W 10	1		5,850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/04/2012	<u>Day</u> Su	All Time	IVI/G FOI	<u>iviateriai</u>		<u>- Dui</u> 30	Rate	Debit		5,850.00	Preempted	
	11/04/2012		07:13:43 PM	11/04/2012	JK12TV01H	, -	30	5,850.00	5,850.00		0,000.00	Makegood in SIXT	Y MINUTES
54	LATE NE	WS M-S	SUN		10/30/2012-11/0	5/2012	. T W	TF		30	4	2,800.00	
	Wash Of			MINITE		Coota Day Wa-1		Data					
	Week Of 10/29/2012-11/04/	2012		MTWTFS:	<u> </u>	Spots Per Week 4	=	Rate 2,800.00					
	10/29/2012-11/04/	2012		. 1 W I F		4		2,000.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	10:11:20 PM		JK12TV01H		30	2,800.00					
	10/31/2012		10:28:33 PM		JK12TV01H		30	2,800.00					
	11/01/2012	Th	10:29:48 PM		JK12TV01H		30	2,800.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS

WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 13

12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num: 1141-53364

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Buy	Flight				Develop Deter			W.T.F.O.O.		D	Total	Data
Line	Descript				Buy Line Dates	i		WTFSS	5.1.	Dur	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/02/2012	Fr	10:27:42 PM		JK12TV01H		30	2,800.00				
55	LATE NE	WS M-	SUN		10/30/2012-11/0	05/2012	М			30	1	3,150.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11	/2012		М		1		3,150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/05/2012		10:27:34 PM		JK12TV01H		30	3,150.00		-4		
57	LATE NE	WS M-	SUN		10/30/2012-11/0	05/2012		S		30	2	1,000.00
										10		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		S		1	45	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	-	_Dur	Rate	Debit		Credit	<u>Remarks</u>
	11/04/2012	Su					30				1,000.00	Preempted
	11/04/2012	Su	11:32:27 PM	11/04/2012	JK12TV01H		30	1,000.00	1,000.00			Makegood in 23:05:00-23:35:00
58	LATE NI	GHT WI	TH DAVID LET	ΓERMAN	10/30/2012-11/0	05/2012	. T V	VTF		30	4	650.00
	WI-Of			MINTER		On the Day Wash	Section 1	Dete				
	Week Of 10/29/2012-11/04	1/2012		MTWTFS:	2	Spots Per Week 4		Rate 650.00				
	10/23/2012-11/04	72012				, -		030.00				
				M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	Air Date	Day	Air Time	IVI/O I OI				050.00				
	<u>Air Date</u> 10/30/2012	<u>Day</u> Tu	Air Time 11:30:17 PM	<u>IW/O 1 61</u>	JK12TV01H		30	650.00				
	·	Tu		NII T SI	JK12TV01H JK12TV01H		30 30	650.00 650.00				
	10/30/2012	Tu We	11:30:17 PM	IW/O T OI								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION © GW



WCCO-TV

1141-416170

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 13

12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53364

Contract Dates: Customer Order:

10/30/2012-11/05/2012

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

	Flight								Total	
Line	Description			Buy Line Dates	•	MTW	TFSS	Dur	Spots	Rate
59	LATE NIGHT V	VITH DAVID LET	TERMAN	10/30/2012-11/0	05/2012	М		30	1	650.00
· · · · · · · · · · · · · · · · · · ·	eek Of /05/2012-11/11/2012		<u>MTWTFSS</u> M	<u>S</u>	Spots Per Week	_	<u>Rate</u> 650.00			
		Air Time 11:32:16 PM	M/G For	Material JK12TV01H		<u>Dur</u> 30	Rate 650.00	Debit	Credit	Remarks
69	WCCO 4 NEW	S AT 10:30		10/30/2012-11/0	05/2012		. S	30	1	1,000.00
10/2 <u>Air</u>	-	<u>Air Time</u>11:06:47 PM	MTWTFSS	Material JK12TV01H	_Spots Per Week 1		Rate 1,000.00 Rate 1,000.00	Debit	Credit	Remarks
70	4 NEWS THIS	MORNING		10/30/2012-11/0	04/2012	. T W	TF	30	2	135.00
10/2 <u>Air</u> 10/3	/30/2012 Tu	Air Time 04:54:33 AM 04:53:22 AM	MTWTFSS .TWTF M/G For	Material JK12TV01H JK12TV01H	<u>Spots Per Week</u> 2		Rate 135.00 Rate 135.00 135.00	Debit	Credit	<u>Remarks</u>
71	CRIMINAL MIN	IDS		10/30/2012-11/0	05/2012		S .	30	2	160.00
10/2	eek Of 29/2012-11/04/2012		MTWTFSS		Spots Per Week	_ 	Rate 160.00	Dabis	One die	Parada
	<u>Date</u> <u>Day</u> 03/2012 Sa	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30 30	Rate 160.00	<u>Debit</u> 160.00	<u>Credit</u> 160.00	Remarks Preempted Makegood in 01:54:46-02:54:46

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Nicole Roy Pol

GWTS-PH

1141-53364

WCCO-TV

1141-416170 11/11/2012

Billing Cycle: Weekly

Invoice Num:

Invoice Date:

10/29/2012-11/11/2012 **Billing Period:**

INVOICE Page 12 of 13

12/11/2012 Net 30 days

10/30/2012-11/05/2012 **Contract Dates: Customer Order:**

Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 213

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total		
Line	Des	cription			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
72	JEF	JEFF PROBST SHOW			10/30/2012-11/	04/2012	2012 . T W T F		30	1	375.00	
	Week Of			MTWTFSS		Spots Per Week	ots Per Week Rate					
	10/29/2012-1		2-11/04/2012			1		375.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	<u>Day</u> Tu	09:50:41 AM	101/01/01	JK12TV01H		30	375.00	Debit	Credit	Momand	
	10/30/2012	Tu	09.50.41 AW		31(121)(0111		30	373.00				
73	73 4 NEWS THIS MORNING		11/05/2012-11/05/2012		05/2012	M		30	1	155.00		
	LUR											
									1000		1	
	Week Of		<u>MTWTFSS</u>		Spots Per Week		Rate					
	11/05/2012-11/11/2012		M		1		155.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo	04:52:53 AM	<u> </u>	JK12TV01H		30	155.00	DOM	Orcan	remans	
	11/03/2012	IVIO	04.32.33 AIVI		JNIZIVUIT	240	30	155.00	100			
	Tota		Total Spots		<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	92		96,865.00		1	4,529.75	82,335.25	11,785.00	11,940.00	(155.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560) For:

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-53364

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Contract Num:

Linked Order:

CPE: / 213

KLINE FOR CONGRESS WK 10/30-11/5 EST. 213 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416170 Page 13 of 13 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	96,865.00
Trade Value	0.00
Agency Commission	14,529.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	82.335.25